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December 30, 1957

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022	II	1956	9-30-57	$ 1,032.48
1071	All	1956	11-26-57	1,880.63
1082	I	1955	12-14-57	415.58
1083	II	1955	12-14-57	399.73
1084	III	1955	12-14-57	205.13
1085	IV	1955	12-14-57	42.55
1086	All	1955	12-14-57	9.87
1095	All	6/10 - 12/1/57	12-26-57	6,421.02
1096	II	10/14 - 11/17/57	12-26-57	9,630.09
1097	I	11/25 - 12/15/57	12-26-57	6,423.98
1098	II	11/25 - 12/15/57	12-26-57	17,082.87
1099	III	11/25 - 12/15/57	12-26-57	3,739.58
2000	IV	12/2 - 12/15/57	12-26-57	40,688.66
2001	All	12/2 - 12/15/57	12-26-57	42,708.42
2002	All	12/2 - 12/15/57	12-26-57	2,976.73
2003	IV	W/E 12/15/57	12-26-57	70.55
2004	I	W/E 12/22/57	12-30-57	1,098.56
2005	III	W/E 12/22/57	12-30-57	796.47
2006	IV	W/E 12/22/57	12-30-57	10,532.00
2007	All	W/E 12/22/57	12-30-57	21,514.97
2008	All	W/E 12/22/57	12-30-57	1,109.72
		TOTAL		$ 168,779.59

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